


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SPM760-04-M-1055			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 22		4. REQUISITION/PURCH REQUEST NO. 0010433636		5. PRIORITY DOC9				
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMZ7 (614)692-7510 / FAX: (614)693-1553 E-mail: carla.smock@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA LOS ANGELES 16111 PLUMMER STREET BLDG 10 2ND FLOOR SEPULVEDA CA 91343 CRITICALITY: B				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR EATON AEROSPACE LLC STERER ENGINEERING 4690 COLORADO BOULEVARD COLORADO BOULEVARD LOS ANGELES CA 90039-1106				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 120 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NET 30 days					
13. MAIL INVOICES TO See Block 15													
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY <input type="checkbox"/> PURCHASE <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX:97X 4930 5CBX 001 2630 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
						TOTAL: 1							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Richard Miller PMCMZ7 BY: 		25. TOTAL \$ 2317.00		29. DIFFERENCE		30. INITIALS	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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SECTION B

PR 0010433636
NSN 4820-01-293-5169

ITEM DESCRIPTION:

PISTON, VALVE

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE
INCLUDING DATA FOR THE APPROVED AND ALTERNATE
PART FOR EVALUATION.

EATON AEROSPACE LLC (99643) P/N 41596
EATON AEROSPACE LLC (99643) P/N 69340 ITEM 3

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010433636	0001	1	EA	\$2317.00000	\$2317.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has

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SECTION B

not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JAN 20

PARCEL POST ADDRESS:

R65918
SHORE INTERMEDIATE MAINTENANCE ACT
SIMA CODE 4000
3755 BRINSER ST SUITE 1
SAN DIEGO CA 92136-5299
US

FREIGHT SHIPPING ADDRESS:

R65918
SHORE INTERMEDIATE MAINTENANCE ACT
FLEET AND INDUSTRIAL SUPPLY CENTER
3985 CUMMINGS ROAD BLDG 116
SAN DIEGO CA 92136-5000
US

M/F: (TCN) R6591841032D62 XXX
RDD 1
PROJ NL5 TP 2
SUP ADD Y21847 SIG A

FOR GOVERNMENT USE ONLY: IPD 06

DIC A4A DIST 9C ADV FC VH

REMIT PAYMENT TO:

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CONTINUATION SHEET		Order Number: SPM760-04-M-1055	PAGE 4	OF PAGES 5
A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.	E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment. E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES (X)(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ <div style="text-align: right;">(Vendor Fill-in)</div> () (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ <div style="text-align: right;">(Vendor Fill-in)</div> _____ <div style="text-align: right;">(Vendor Fill-in)</div> _____ <div style="text-align: right;">(Vendor Fill-in)</div> Applicable to CLIN(s): _____ <div style="text-align: right;">(Vendor Fill-in)</div> PACKAGING () (Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ <div style="text-align: right;">(Vendor Fill-in)</div> () (Vendor Fill-in) Same as above (X)(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ <div style="text-align: right;">(Vendor Fill-in)</div> JAMAR PACKAGING, INC (3L633) <div style="text-align: right;">(Vendor Fill-in)</div> 24810 AVENUE TIBBETTS <div style="text-align: right;">(Vendor Fill-in)</div> VALENCIA, CA 91355 <div style="text-align: right;">(Vendor Fill-in)</div> Applicable to CLIN(s): _____ <div style="text-align: right;">(Vendor Fill-in)</div>			
SECTION B				
B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscc.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm				
SECTION D				
D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC				
SECTION E				
E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR				
SECTION F				
F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: <div style="display: flex; justify-content: space-around;"> % (Percent) Increase % (Percent) Decrease </div> This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule. F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR				

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CONTINUATION SHEET				Order Number: SPM760-04-M-1055	PAGE 5	OF 5	PAGES
F42A02	52.242-15	STOP-WORK ORDER (AUG 1989)	FAR	I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)	DSCC		
F42A05	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)	FAR	I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)	FAR		
F47A01	52.247-29	F.O.B ORIGIN (JUN 1988)	FAR	I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	FAR		
F47D01	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002)	DSCC	This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):			
F47D03	52.247-9C04	POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004)	DSCC	http://www.dla.mil/j-3/j-336/icps.htm			
(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.				I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)	FAR		
(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: http://DIBBS.dscc.dla.mil/refs/provclauses/.				(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.			
Requests should be made by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.				(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.			
Questions may be directed to the DDC at 1-800-456-5507.				I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)	FAR		
SECTION I							
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION (OCT 2003)	FAR				
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)	DFARS				
I04B04	252.204-7004	ALTERNATE A (NOV 2003)	DFARS				
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)	FAR				
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990)	FAR				
I11C02	52.211-9002	PRIORITY RATING (MAR 2000)	DLAD				
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)	FAR				
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR				
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)	FAR				
I32A08	52.232-11	EXTRAS (APR 1984)	FAR				
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003)	FAR				
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR				
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS				
I33A01	52.233-1	DISPUTES (JUL 2002)	FAR				
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR				
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD				
(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).							
I43A01	52.243-1	CHANGES -- FIXED PRICE (AUG 1987)	FAR				
I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991)	DFARS				